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June 28, 2012

Christopher Morse
Senior Campaign Finance Analyst
Federal Election Commission
999 E Street NW
Washington D.C. 20463

Re:Committee ID C00309567
Your June 25, 2012 request for information

Dear Mr. Morse:

Regarding the three vendors whose refunds to the Committee you cite,
the original expenditures were reported as follows.

Jemal's Securities Building LLC:

The expenditures were issued approximately monthly from April 9, 2008
through September 13, 2010, and reported on Line 21(b) for the relevant
reporting periods. The first ones are in the 2008-Q2 report:

| Trans # | Trans Date | Amount |
|----------------------|------------|------------|
| 01008820801007003402 | 4/9/08 | \$7,853.75 |
| 01008933401007138102 | 5/6/08 | \$7,625.00 |
| 01009020301007232502 | 6/5/08 | \$7,625.00 |

Village Property Management LLC:

Expenditures to this vendor were also reported on Line 21b, in the
2010-Q2 report:

| Trans # | Trans Date | Amount |
|----------------------|------------|------------|
| 01010978401009319601 | 4/28/10 | \$1,695.00 |
| 01010990101009333201 | 5/ 5/10 | \$1,148.23 |

PayPal:

This expenditure arose as an erroneous charge by the vendor to the
Committee's American Express card account on October 3, 2011, in the
amount of \$944.00. The vendor was notified, and issued a refund to the
account in the same amount, on November 17, 2011.

As with all payments by credit card, the expenditure was reported on
Line 21(b) as memo entry subitemizations of the Committee's payments to
